

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOEY ALCEDE  
6 River Lane  
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Ward 3 City Marshal  
Calcasieu / Lake Charles  
Ward 3

OFFICE USE ONLY

Report Number: 34505

Date Filed: 2/4/2013

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of February, 2013.

Joey Alcede

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-794-3258

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,640.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,640.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,421.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,640.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,780.56

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAD & PRESS CLUB Box 1002 Lake Charles, LA 70602	06/04/2012	Donation	\$ 200.00
ARTS & HUMANITIES COUNCIL OF SWLA 809 Kirby St. Lake Charles, LA 70601	05/01/2012	Donation	\$ 50.00
B BARBE HIGH SCHOOL W. McNeese St. Lake Charles, LA 70605	09/19/2012	Football	\$ 80.00
BLUE IRON (LE OFFICERS) 2506 Peace St. Lake Charles, LA 70605	05/18/2012	Heroes for Holden Donation	\$ 150.00
CHILDRENS MIRACLE NETWORK 524 Micheal Debakey Dr. Lake Charles, LA	06/21/2012	Donation	\$ 100.00
FAMILY & YOUTH 220 Louie St. Lake Charles, LA 70601	04/09/2012	Mi Casa	\$ 150.00
FAMILY & YOUTH 220 Louie St. Lake Charles, LA 70601	09/24/2012	Mi Casa	\$ 150.00
FOUNDATION OF SWLA 120 W. Pujo St. Lake Charles, LA 70601	05/11/2012	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,180.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAP BROADCASTING 900 N. Lakeshore Dr. Lake Charles, LA 70601	12/05/2012	Barbe Game Sponsor	\$ 300.00
HALO CORP. 25420 Network Place Chicago, IL	11/14/2012	Christmas Cards	\$ 237.49
LAKE AREA ULSTER PROJECT 1212 Catherine St. Sulphur, LA 70663	04/17/2012	Donation	\$ 100.00
MAGNOLIA STATE PEACE OFFICERS  Lake Charles, LA	05/11/2012	Donation	\$ 50.00
MAYOR'S ARMED FORCES COMMITTEE 326 Pujo St. Lake Charles, LA	02/23/2012	Donation	\$ 100.00
MCNEESE FOUNDATION 4205 Ryan St. Lake Charles, LA 70605	04/23/2012	Quarterback Club	\$ 300.00
MCNEESE FOUNDATION 4205 Ryan St. Lake Charles, LA 70605	05/09/2012	Petrochem Assoc.	\$ 125.00
MCNEESE STATE UNIVERSITY 4205 Ryan St. Lake Charles, LA 70605	04/17/2012	Tickets	\$ 323.00
3. SUBTOTAL (optional)			\$1,535.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OASIS FOODS 2222 Kirkman St. Lake Charles, LA 70601	11/07/2012	Quarterback Club Meal	\$ 35.18
POSTMASTER ,	11/21/2012	Postage	\$ 90.00
PROFIT & LOSS P> O. Box 7865 Lake Charles, LA	01/30/2012	National Day of Prayer Banquet	\$ 300.00
SWLA APARTMENT ASSOC. 2621 Ernest St. Lake Charles, LA 70601	11/20/2012	Donation	\$ 60.00
SACTRED HEART CATHOLIC CHURCH 1102 Mill St. Lake Charles, LA 70601	11/14/2012	Donation	\$ 240.00
SHERIFF TONY MANCUSO CAMPAIGN FUND  Lake Charles, LA	03/09/2012	Donation	\$ 100.00
UP THE CREEK GANG 4042 Brentwood Ln. Lake Charles, LA	12/12/2012	Shooting Event Spoinсор	\$ 100.00
3. SUBTOTAL (optional)			\$925.18
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,640.67

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